



Reg. No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

67

SOLD TO
Coolsnax (Pty) Ltd
Witte & Co.
Unit 4, Radnor Industrial Park
Parow
7493

DELIVER TO
Witte & Co.
Unit 4, Radnor Industrial Park
Parow
7493 **Mobile 0874070908**

TAX INVOICE		Curr. ZAR	TAX INVOICE	917389668
		PAGE 1 OF 1	DATE	09.01.2024
VAT REG. NO.	4800268689	TELEPHONE		
DELIVERY NO.	40548374	FAX		0448016920
SHIPMENT NO.	2226236	CUSTOMER NO.		860713
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		BEER ORDER

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 66cm	4058358	Quantity
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ORDER MESSAGE

SALES ORDER NO.	19641115
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70363	24	Barrel	JACK BLACK Cape Keg 20L ZA		659.24	659.24	0.00	21.43-	95.67	733.48	17603.69
			70323	90	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA		313.90	313.90	0.00	10.20-	45.56	349.26	31432.76
		24		Piece		Keg Deposit:			313.04			46.96	360.00	8639.90
						Deduction Totals:	2197.15							
						Trade Discount								
						VAT Total	10938.05							

Total Units: 0 Cases 0 Pieces 0 Packs 198 Other

Gross Weight: 3262 Kg

Bottle Deposit Total: 0.00

TOTAL:	83858.38
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4300000		4.5 Lit	4000015		Divide Boards	4000094	CASHES + CASHES = 60 30L CASHES = 74 30L 7B Kids = 23 20L CASHES Kids = 17	Terms: Payment 15 Days form Strint 1% Settlement discount of ZAR752.19 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4C16137		2.0 Lit	4000016		Pallets:			
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4065904		
406X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023365		
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028		
4000005			220X750ml RND	4000020		DK 20L HNK	4065919		
4000010			750 ml	4000021		DK 30L HNK	4065920		
12X750ml Green			750 ml Oval	4000021		DK 30L HNK	4065921		
12X750 ml or			660 ml	4018870					
1 Lit NaC-rate	4075031		660ml/750ml HNK	4065918					
16x600ml HNK	4065886							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x600ml HNK	4065925	60							
CASH CHEQUE ACCOUNT OTHER								ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

M. Kunde

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1380736 2024-01-10 10:25:39

LOAD SHEET Reference - LSID 232053, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: Crates Returned

Customer Name: Witte & Co.

Brief Description of Credit:

Principal Customer Code: 860713

Doc. Date: 2024-01-05 Doc. Ref: 917389668 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		60
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		17
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		74
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		23
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		720

Total Number of Items to be credited on Document Ref: 917389668 (5 Product Type)

894

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616507 Val No 4180211080 NLA Reg No: RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN Beverages
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Coolsnax (Pty) Ltd
Witte & Co.
Unit 4, Radnor Industrial Park
Parow
7493

DELIVER TO

Witte & Co.
Unit 4, Radnor Industrial Park
Parow
7493
Mobile 0874070908
Telephone 0874070908

		Curr. ZAR	TAX INVOICE	806094453
CREDIT NOTE		PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4800266869	TELEPHONE		
DELIVERY NO.	86418606	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	860713	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	BEER ORDER	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67316375

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	4085925	60	Piece		Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	660.33
	4085919	17	Piece		DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	6119.93
	4085920	74	Piece		DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	26639.70
	4085934	23	Piece		JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	8279.91
	4085918	720	Piece		RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1440.72
					VAT Total							
							5627.03					

Total Units: 0 Cases 894 Pieces 0 Packs 0 Other

Gross Weight: 1456 Kg

Bottle Deposit Total: 0.00

TOTAL:

43140.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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Terms: Payment 15 Days form Stimt 1%

4X5L BIB (SRW)	4300000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4316137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4300001	1.5 Lit	4000017	CHEP Pallet	4085904		
BX2 Lit	4300002	1.0 Lit Round	4000018	AWay 1.0X1.2m	4023385		
16X1 Lit RND	4300003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4300005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4300010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4315031						
16x600ml HNK	4385886						
12x600ml HNK	4385925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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